

## PURCHASE ORDER

REQUESTING DEPT. COPY



PHILIP MORRIS

U. S. A.  
120 PARK AVENUE, NEW YORK, N.Y. 10017SHOW THIS ORDER NO.  
ON YOUR INVOICE

HMC821-98

CABLE ADDRESS: POLD NEW YORK  
PHONE: AREA CODE 212-880-5000

DATE

09/28/98

FORM #1515U PM USA REV. 2/92 COMP. 60(4)

VENDOR NO. F12668

VENDOR: GARDENAS/FERNANDEZ & ASSOC., INC.  
1254 N. WELLS  
CHICAGO, ILSHIP TO PHILIP MORRIS U.S.A.  
ATTENTION: SEE BELOW  
120 PARK AVENUE  
NEW YORK, NY

10017

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
CONTRACTS			STROBEL K	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
DESTINATION		NO	NET 30	

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
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MARLBORO NOCHES DE BAILE DANCE PROGRAM

1	EA	70,600.00	70,600.00
PART/DESC CON-FEE-00		FLAT FEE	
MANAGEMENT FEE			

\*\*\* VENDOR DELIVERY DATE 09/28/98 \*\*\*

DIST ACCT NY200 044472 440110E471

1	EA	59,400.00	59,400.00
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By \_\_\_\_\_  
PHILIP MORRIS U.S.A.

## PURCHASE ORDER

REQUESTING DEPT. COPY



PHILIP MORRIS

U. S. A.

120 PARK AVENUE, NEW YORK, N.Y. 10017

CABLE ADDRESS: POLD NEW YORK  
PHONE: AREA CODE 212-880-5000SHOW THIS ORDER NO.  
ON YOUR INVOICE

HM0821-96

FORM #1515U PM USA REV. 2/92 COMP 50(4)

DATE

VENDOR NO. 112668

VENDOR: FARDENAS/fernandez &amp; ASSOC., INC

SHIP  
TO

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
F.O.B.	ROUTE VIA	PREPAID	TERMS	

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LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
PART/DESC	CON-FILE-00		FLAT FEE	
PROMOTER FEE/ARTIST FEE				
*** VENDOR DELIVERY DATE 09/28/98 ***				
01ST ACCT	NY200 044472		440110E471	
QTY	1	EA	147,921.64	147,921.64
PART/DESC	CON-VEXP-00		V. EXP W/NO TOL	
OPERATING EXPENSES				

(CONTINUED NEXT PAGE)

2070878729

By \_\_\_\_\_  
PHILIP MORRIS U.S.A.



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SHOW THIS ORDER NO.  
ON YOUR INVOICE

PM0321-98

## PURCHASE ORDER

REQUESTING DEPT. COPY

PHILIP MORRIS

U. S. A.  
120 PARK AVENUE, NEW YORK, N.Y. 10017CABLE ADDRESS: POLD NEW YORK  
PHONE: AREA CODE 212-880-5000

DATE

FORM #1515U PM USA REV. 2/92 COMP 50(4)

VENDOR NO. 712668

VENDOR: GARDENAS/FERNANDEZ &amp; ASSOC., INC

SHIP  
TO

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
F.O.B.	ROUTE VIA	PREPAID	TERMS	

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
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\*\*\* VENDOR DELIVERY DATE 09/28/98 \*\*\*

DIST ACCT NY200 044472 440110E471

1 EA

20,600.00

20,600.00

PART/DESC COM VEXP-00

V.EXP W/NO TOL

ADMINISTRATIVE FEE

\*\*\* VENDOR DELIVERY DATE 09/28/98 \*\*\*

DIST ACCT NY200 044472 440110E471

2070878730

By \_\_\_\_\_  
PHILIP MORRIS U.S.A.

TOTAL AMOUNT

298,521.63

THIS PURCHASE ORDER IS ALSO SUBJECT TO THE PRINTED TERMS AND CONDITIONS ON THE REVERSE AND TO ALL ATTACHMENTS HERETO. TOGETHER THEY CONSTITUTE THE ENTIRE AGREEMENT BETWEEN BUYER AND SELLER ON THEIR SUBJECT MATTER. NO REVISION OF OR ADDITION TO ANY OF THEM SHALL BE EFFECTIVE WITHOUT BUYER'S WRITTEN AGREEMENT. ANY SHIPMENT HEREUNDER CONSTITUTES ACCEPTANCE BY SELLER OF ALL TERMS AND CONDITIONS.